

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 4													
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.																					
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.																					
1. CONTRACT/PURCH ORDER NO. N00383-01-G-008A			2. DELIVERY ORDER NO. Y810		3. DATE OF ORDER (YYMMDD) 2004 OCT 13		4. REQUISITION/PURCH REQUEST NO. 0010677464		5. PRIORITY DOA1												
6. ISSUED BY CODE SP0400 Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PAROFI5 (804)279-2627 / FAX: (804)279-4639 E-mail: beverley.crosby@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S3306A DCMA SYRACUSE 615 ERIE BLVD WEST 315 423 8594 SYRACUSE NY 13204-2408 CRITICALITY: C				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)													
9. CONTRACTOR CODE 89954 BAE SYSTEMS CONTROLS INC. BAE SYSTEMS CONTROLS INC. 600 MAIN STREET ROOM 155 JOHNSON CITY NY 13790-1889 Vendor's Copy was sent EDI. Do not Duplicate shipment.				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 2005 MAY 30		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED													
NAME AND ADDRESS				12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15															
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE HQ0337 DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER													
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 AUG 05, MC#4 84 026 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE Other: BX:97X 4930 5CBX 001 2630 S33189																					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">18. ITEM NO.</td> <td style="width:40%;">19. SCHEDULE OF SUPPLIES/SERVICE</td> <td style="width:10%;">20. QUANTITY ORDERED/ACCEPTED*</td> <td style="width:5%;">21. UNIT</td> <td style="width:10%;">22. UNIT PRICE</td> <td style="width:25%;">23. AMOUNT</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">TOTAL: 50</td> <td></td> <td></td> <td></td> </tr> </table>										18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT			TOTAL: 50			
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT																
		TOTAL: 50																			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA Roni Pitt BY: <i>Roni J Pitt</i> PAROFC9 TRACTING/ORDERING OFFICER			25. TOTAL \$ 600.00																
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.																	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY																	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)																	
40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.																	
33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER		35. BILL OF LADING NO.																	
29. DIFFERENCE		30. INITIALS																			

CONTINUATION SHEET	Order Number: N00383-01-G-008A-Y810	PAGE 2	OF PAGES 4
<p>TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC AGREEMENT N00383-01-G-008A.</p> <p>FOB ORIGIN: TRANSPORATION CHARGES ARE REIMBURSABLE</p> <p>PLACE OF INSPECTION: SAME AS BLOCK 9, PAGE 1.</p> <p>INSPECTION OFFICE: SAME AS BLOCK 7, PAGE 1.</p> <p>PLEASE EXPEDITE DELIVERY AT NO ADDITIONAL COST TO THE GOVERNMENT.</p> <p>QUOTE MC # 4 84 026 WAS EXTENDED BY MS. CAROLYN ASHOURI 08 SEP 04.</p>			

CONTINUATION SHEET

Order Number:

N00383-01-G-008A-Y810

PAGE OF PAGES

3

4

SECTION B

PR 0010677464
NSN 5970-01-131-9479

ITEM DESCRIPTION:

INSULATOR, WASHER
BAE SYSTEMS CONTROLS INC.,- CAGE 89954
P/N 144A9738P4
PHOENIX SPECIALTY MFG CO - CAGE 1P230
P/N 144A9738P4
TECH DATA AVAILABILITY:

DSCR DOES NOT CURRENTLY HAVE AN APPROVED
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

CRITICAL APPLICATION ITEM

PHOENIX SPECIALTY MFG CO (1P230) P/N 144A9738P4
BAE SYSTEMS CONTROLS INC. (89954) P/N 144A9738P4

I/A/W QAP QAP-001
REFNO
AMEND NR 00
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010677464	0001	50	EA	<u>\$12.00000</u>	<u>\$600.00</u>

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 025: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = A1: OPI = O:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

CONTINUED ON NEXT PAGE

SECTION B

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 MAY 30

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

* * * * *